

## Receiving Report

Date: 14/5/12

Batch No: M128148

Supplier: SABIC

Dart P/O: 29134

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☒  
 Work Order ☐ N/A ☐

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M2CR15-236</u>		<u>240</u>	<u>✓</u>	<u>240</u>			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

14/5/12  
[Signature]

Location \_\_\_\_\_

# Purchase Order Receipt Listing

Tuesday, May 13, 2014 7:25:17 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24134 Receipt Dates from 5/12/2014 to 5/12/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GEP001 SABIC Innovative Plastics Canada Inc.											
PO24134	1		MACRLICS.125	sf	5/15/2014	5/12/2014	192.0000	\$2.41	0.0000	0	\$463.52
CAD	No		1/8" Polycast II Sheet m129147 <i>148</i>	sf	192.0000	DESJ02		\$463.52	0.0000	0	
	3		MDELINR0.750	f	5/15/2014	5/12/2014	48.0000	\$1.49	0.0000	0	\$71.39
	No		Delrin Round Bar 0.75" color: black m129147	f	48.0000	DESJ02		\$71.39	0.0000	0	
Total Received Quantity:											240.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$534.91
Total Balance Due Quantity:											0.0000

*129148*

## PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

09-MAY-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

PO24134

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

08-MAY-14

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

19926749

FREIGHT CHARGE COMMENT:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

WAYBILL NUMBER:

73625831745

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	23110103	ACR SH 0.118 48X96 CL CA P2   PLEXIGLAS GM	09-MAY-2014	6	6	0	EA
SPECIAL INSTRUCTIONS:							
LOT Numbers:							
(6 Qty)							
2	65152104	ACT RD 0.750 BK CP   ACETRON GP	09-MAY-2014	48	48	0	FT
SPECIAL INSTRUCTIONS:							
LOT Numbers:							
(48 Qty)							

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 1

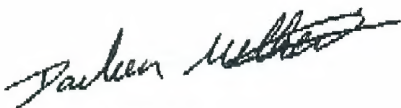
QUANTITY: 6 SHEETS

DESCRIPTION: 0.118 X 48 X 96 CLEAR PLEXIGLAS GM

PART NUMBER: 23110103

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE



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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: MAY 9, 2014

YOUR PURCHASE ORDER: PO24134

OUR SHIPPER NO: 99005082

SABIC POLYMERSHAPES LINE ITEM # 3

QUANTITY: 48 FEET

DESCRIPTION: 0.750" DIA BLACK ACETRON GP ROD

PART NUMBER: 65152104

4/5/13 DAS 27 9-89

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT  
INSIDE SALES REPRESENTATIVE

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MACRUCS. 125  
 DATE: may 13, 2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6  
 QUANTITY INSPECTED: 6  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125  
 THICKNESS RECEIVED: .118  
 SHEET SIZE ORDERED: 48" x 96"  
 SHEET SIZE RECEIVED: 48" x 96"

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	99005082 / PLN 23110102
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y N	m12948
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION INSPECTED BY: <u>21 3-89</u> DATE: <u>14/5/13</u>	ENGINEERING SIGNOFF (if required) SIGNED OFF BY: _____ DATE: _____
--	--

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MODEL RINO-750  
 DATE: May 13/2014

PO / BATCH NO.: 24134

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 6 = 48' ft  
 QUANTITY INSPECTED: 6 = 48' ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .750  
 THICKNESS RECEIVED: .750  
 SHEET SIZE ORDERED: /  
 SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N	9403082 6552104
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N	M129148
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

<b>QC 18 INSPECTION</b>	<b>ENGINEERING SIGNOFF (if required)</b>
INSPECTED BY: <u>27 p-89</u> DATE: <u>14/5/13</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO24134

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 1 of 2

**Order From :**

VC-GEP001

**Ship To :** DART AEROSPACE LTD

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

**FAKED**  
05/14/2014

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/15/2014 Yes 5/15/2014		192.00 sf	\$2.65	\$508.02
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$508.02
2	MACRLICS.236	Plexiglass G 60" x 96"x .236"	5/15/2014 Yes 5/15/2014		240.00 sf	\$4.84	\$1,161.18
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC							
Line Total:							\$1,161.18

Note:

5/8/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24134**

Purchase Order Date 5/8/2014

PO Print Date 5/8/2014

Page Number 2 of 2

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 267 1575  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** TST ground  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA – (Free Carrier)

3	MDELNRINR0.750	Delrin Round Bar 0.75" color: black	5/15/2014	48.00		\$1.63	\$78.24
			Yes 5/15/2014	f			

MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL

**Line Total:** \$78.24

4	71401-45	PROCUREMENT QUALITY CLAUSES	5/15/2014	1.00		\$0.00	\$0.00
			No 5/15/2014				

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$1,747.44

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1 **Change Date:** 5/8/2014